

Invoice

INVOICE NUMBER

658099

DATE OF ISSUE

28/02/2022

DUE DATE

14/03/2022

BILLED TO

Meghna Pai
45 Gokul Road
Hubballi, Karnataka
580030

FROM

Vijaya Lakshmi
Hardware

Address: 55 Kalidasa
Road, Vani Vilas
Mohalla, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Jaquar Bib Cock 1/2 inch

400

3

1,200

Hindware Wall Mixer

2,000

7

14,000

SUBTOTAL

15,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,735.46

SHIPPING

0

INVOICE TOTAL**17,932.46**